

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
20/20 OPTICAL LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	303.00
A-1 COURIERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	318.50
A-WELDERS & MEDICAL SUPPLY INC	SUPPLIES	74.00
A-WELDERS & MEDICAL SUPPLY INC	RENTALS AND INSURANCE	621.00
A-Z OFFICE RESOURCE	SUPPLIES	996.30
A-Z OFFICE RESOURCE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,896.83
A & D COUNCIL OF MIDDLE TN	TRAVEL	8,550.00
A & D COUNCIL OF MIDDLE TN	GRANTS AND SUBSIDIES	121,944.00
A 1 BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	67.50
A B C SEPTIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
A OK SUPPLY CO	SUPPLIES	502.13
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	336.88
A. A. MARTIN HOUSING	GRANTS AND SUBSIDIES	717.60
AAF INTERNATIONAL	SUPPLIES	1,335.60
ABBOTT NUTRITION	SUPPLIES	3,061.10
ABBOTT NUTRITION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,510.00
AC MOORE INC	SUPPLIES	336.83
ACE HARDWARE OF DAYTON BOULEVARD INC	SUPPLIES	2,815.19
ACE HARDWARE OF DAYTON BOULEVARD INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	29.88
ACME FIRE & SAFETY EQUIPMENT, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	266.60
ACME SUPPLY CO LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	653.00
ACTION COUNSELING & CONSULTING	GRANTS AND SUBSIDIES	47,358.38
ACTION SUN CONTROL	SUPPLIES	1,150.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,018.30
ADEMCO DISTRIBUTION INC	SUPPLIES	237.82
ADI	SUPPLIES	1,783.92
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,134.95
AFFORDABLE HOUSING RESOURCES, INC	GRANTS AND SUBSIDIES	30,000.00
AGAPE INC	GRANTS AND SUBSIDIES	77,165.00
AGRO DISTRIBUTION, LLC	SUPPLIES	400.00
AIM CENTER INC.	GRANTS AND SUBSIDIES	248,263.00
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,997.80
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	272.58
AIRGAS SOUTH	SUPPLIES	173.25
AIRGAS SOUTH	RENTALS AND INSURANCE	789.11
AIRGAS SOUTH INC	SUPPLIES	46.56
AIRGAS SOUTH INC	RENTALS AND INSURANCE	1,022.07
AIRGAS SOUTH INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	78.45
AL-JEEHANS HOUSE	GRANTS AND SUBSIDIES	590.40
ALADDIN TEMP RITE	RENTALS AND INSURANCE	3,375.00
ALADDIN TEMP RITE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,574.85
ALEX STOCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,740.00
ALL CARE HOME	GRANTS AND SUBSIDIES	828.00
ALL PAWS WILDLIFE REMOVAL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	832.00
ALL STEEL INC	SUPPLIES	1,547.33
ALL THINGS IDENTIFICATION	SUPPLIES	3,849.55
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	1,259.14
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	15,620.64
ALLSTAR FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	975.00
AMERCARE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,308.70
AMERI-KARE	GRANTS AND SUBSIDIES	986.60
AMERI-KARE INC	GRANTS AND SUBSIDIES	3,995.00
AMERICAN ACADEMY OF FAMILY PHYSICIANS	GRANTS AND SUBSIDIES	175.00
AMERICAN AMENTITIES, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	403.20
AMERICAN DIETETIC ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
AMERICAN HEALTH CARE SUPPLY	SUPPLIES	1,692.63
AMERICAN HOME PATIENT CENTERS INC.	RENTALS AND INSURANCE	925.00
AMERICAN HOME PATIENTS CENTERS INC	RENTALS AND INSURANCE	300.00
AMERICAN HOSPITALITY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,799.50
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	114.50
AMERICAN NURSES ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	178.82
AMERICAN PAPER & TWINE CO	UTILITIES AND FUEL	879.84
AMERICAN PAPER & TWINE CO	SUPPLIES	19,789.78
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	52,195.17
AMERICAN PAPER & TWINE CO	SUPPLIES	850.72
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,210.99
AMERICAN PAPER & TWINE CO	SUPPLIES	3,634.36
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,615.90
AMERICAN PAPER & TWINE CO	SUPPLIES	11.00

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AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	16,226.20
AMERICAN RED CROSS-NASHVILLE AREA CHPTR	SUPPLIES	40.00
AMERICAN RED CROSS	SUPPLIES	232.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	610.00
AMERICAN TEXTILE SYSTEMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,319.00
AMERICAN TIME & SIGNAL CO	SUPPLIES	234.92
AMERICAN TRAINCO INC	GRANTS AND SUBSIDIES	890.00
AMERIPATH 5.01A CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93.10
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,971.56
AMTEX	SUPPLIES	1,169.30
AMX IMAGING	SUPPLIES	580.00
ANDERSON COUNTY HEALTH COUNCIL	GRANTS AND SUBSIDIES	21,376.00
ANDRE J SULLIVAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,410.00
ANESTHESIA MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.18
ANGELICA-OOLTEWAH	MAINT., REPAIRS AND SERVICE PERFORMED BY	47,404.49
APHESIS HOUSE	GRANTS AND SUBSIDIES	5,984.00
AQUAPHASE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	987.00
AQUAPHASE INC	SUPPLIES	254.74
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	7,249.45
AQUIS COMMUNICATIONS INC	SUPPLIES	40.00
AQUIS COMMUNICATIONS INC	RENTALS AND INSURANCE	1,632.33
ARRHYTHMIA & CARDIOLOGY OF CHATTANOOGA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	475.00
ARTICULTAE GLOBAL INC	SUPPLIES	2,796.00
ARTROMICK INTERNATIONAL INC	SUPPLIES	126.50
ASAP SOFTWARE	SUPPLIES	41,204.62
ASCEND MANAGEMENT INNOVATIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375,355.61
ASD HEALTHCARE	SUPPLIES	4,351.75
ASD HEALTHCARE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,017.00
ASHOK K MEHTA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	209.03
ASPELL RECOVERY CENTER	GRANTS AND SUBSIDIES	1,870.00
AT & T	PROFESSIONAL SERVICES FROM OTHER STATE A	2.10
AT & T	COMMUNICATION AND SHIPPING COSTS	825.40
AT&T ADVERTISING & PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.20
ATC HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,209.20
ATHENS PAPER	SUPPLIES	1,366.20
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	31,895.96
ATHENS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,650.72
ATWORK PERSONNEL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	615.00
AUDSAM PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	305.39
AUTO-CHLOR SYSTEM	SUPPLIES	914.10
AUTO-CHLOR SYSTEM	RENTALS AND INSURANCE	1,019.70
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	1,970.30
AUTO-CHLOR SYSTEM OF MID SOUTH	SUPPLIES	660.75
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	509.85
B & E ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,164.25
B & E ELECTRONICS INC	SUPPLIES	4,000.00
B & P ICE MACHINES INC	SUPPLIES	2,690.34
B & W CANDY & TOBACCO CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,399.54
B SHARP BLADES LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,000.08
B&W WHOLESALE DISTRIBUTORS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	584.40
BAPTIST HOSPITAL OF EAST TENNESSEE	GRANTS AND SUBSIDIES	43,437.54
BAPTIST MEM HOSP UNION CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.40
BAPTIST MEMORIAL HOSPITAL UNION CITY	GRANTS AND SUBSIDIES	36,600.00
BASSETT BOARDING HOME	GRANTS AND SUBSIDIES	441.60
BATTERIES PLUS	SUPPLIES	1,089.86
BATTERIES PLUS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	34.02
BEDSON CORPORATION	SUPPLIES	599.00
BEHAVIORAL HEALTH INITIATIVES, INC	GRANTS AND SUBSIDIES	378,734.00
BELLSOUTH BUSINESS SYSTEMS, INC	COMMUNICATION AND SHIPPING COSTS	43.45
BEN BURSTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
BENDELL SERVICES INC	GRANTS AND SUBSIDIES	37,250.00
BENJAMIN T HARRINGTON	TRAVEL	678.28
BETHLEHEM CENTERS OF NASHVILLE	GRANTS AND SUBSIDIES	27,307.00
BI-LO LCC	SUPPLIES	144.52
BIG BROTHERS BIG SISTERS OF MIDDLE TN	GRANTS AND SUBSIDIES	74,999.00
BLUE CROSS-BLUE SHIELD	SUPPLIES	218.50
BLUFF CITY DISTRIBUTING CO	SUPPLIES	117.20
BOB BARKER CO	SUPPLIES	1,924.69
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,211.13

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BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	264.48
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	359,582.26
BOLIVAR GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,810.83
BOLIVAR GENERAL HOSPITAL	GRANTS AND SUBSIDIES	1,510.80
BOLIVAR LUMBER CO	SUPPLIES	762.50
BOLIVAR LUMBER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	102.25
BOND CARE HOME INC 2	GRANTS AND SUBSIDIES	446.40
BORDEAUX COMMUNITY DEVELOPMENT CORP	GRANTS AND SUBSIDIES	14,995.20
BOXES ETC. II, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,699.20
BOYS & GIRLS CLUBS OF THE TENN VALLEY	GRANTS AND SUBSIDIES	36,121.00
BR SUPPLY INC - HUMBOLDT	SUPPLIES	673.26
BRADFORD SURGICAL SERVICES	GRANTS AND SUBSIDIES	6,270.00
BRADLEY A COBB	TRAVEL	416.40
BRIGGS	SUPPLIES	270.92
BRISK COFFEE COMPANY INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,640.00
BROOKHAVEN BOARDING HOME	GRANTS AND SUBSIDIES	372.00
BROOKS AUTO SERVICE	SUPPLIES	39.84
BROTHER INTERNATIONAL CORP	SUPPLIES	1,547.37
BROTHER INTERNATIONAL CORP	SUPPLIES	2,664.24
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,751.05
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,925.11
BRS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,247.50
BUDDY ALLEN CARPET CO INC	SUPPLIES	547.20
BUFFALO VALLEY INC	GRANTS AND SUBSIDIES	347,553.84
BUILDERS HDWE CO OF CHATTA INC	SUPPLIES	784.38
C C DICKSON CO	SUPPLIES	1,379.99
C K SUPPLY	SUPPLIES	300.80
C TURNER HOPKINS	TRAVEL	386.40
CADAS INC	GRANTS AND SUBSIDIES	633,905.34
CAMCOR INC	SUPPLIES	113.73
CANNON FASTENERS,INC	SUPPLIES	143.77
CARDINAL DISTRIBUTION	COMMUNICATION AND SHIPPING COSTS	15.00
CARDINAL DISTRIBUTION	SUPPLIES	54.46
CARDINAL DISTRIBUTION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	936,271.17
CARDINAL HEALTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,214.86
CARDINAL HEALTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	590,299.64
CARDIOLOGY ASSOCIATES OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,033.87
CARE OF SAVANNAH, INC.	GRANTS AND SUBSIDIES	112,200.00
CAREY COUNSELING CTR	GRANTS AND SUBSIDIES	278,716.52
CAROL GREENWALD	TRAVEL	193.20
CAROLINA IMAGING PRODUCTS	SUPPLIES	22,761.82
CAROLINA IMAGING PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	58,839.32
CARRIER CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	58.80
CARSTENS HEALTH INDUSTRIES INC	SUPPLIES	1,137.36
CARSTENS INC	SUPPLIES	184.40
CASE MANAGEMENT	GRANTS AND SUBSIDIES	47,119.15
CEDARCROFT HOME INC.	GRANTS AND SUBSIDIES	2,649.60
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	1,683,506.49
CENTRAL PIPE SUPPLY INC	SUPPLIES	1,258.47
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
CERTIFIED LABORATORIES	SUPPLIES	1,035.06
CHAMBERS ROOFING AND SIDING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,900.00
CHANNING BETE CO INC	SUPPLIES	190.07
CHANNING BETE CO INC	GRANTS AND SUBSIDIES	108.50
CHARITY MISSION FOR CHRIST	GRANTS AND SUBSIDIES	446.40
CHARLES T BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,640.00
CHATTANOOGA COUNCIL ON AIDS, RESOURCES,	GRANTS AND SUBSIDIES	45,946.00
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	33,498.84
CHATTANOOGA PRIMARY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,195.23
CHEMICAL SERVICES SOUTH LLC	SUPPLIES	245.56
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,432.32
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,164.24
CHEMICAL SPECIALTIES LLC	SUPPLIES	430.00
CHEMSEARCH	SUPPLIES	299.61
CHEROKEE HEALTH	GRANTS AND SUBSIDIES	36,690.00
CHEROKEE HEALTH SYSTEMS	GRANTS AND SUBSIDIES	233,375.62
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	98,530.00
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	42,266.09

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CINCINNATI SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,061.00
CITY OF CHATTANOOGA	UTILITIES AND FUEL	584.00
CLAY & HOLLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	134.00
CLIA LABORATORY PROGRAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	502.00
CLIAWAIVED, INC	SUPPLIES	1,973.00
CLINICAL SOFTWARE SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	335.94
COCA-COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,814.20
COCAINE & ALCOHOL AWARENESS PROGRAM INC	GRANTS AND SUBSIDIES	221,237.66
COCKRELL BANANA CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,899.35
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,808.00
COMBUSTION & CONTROL SOL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	467.00
COMBUSTION & CONTROL SOL INC	SUPPLIES	104.16
COMCARE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,826.75
COMCAST	COMMUNICATION AND SHIPPING COSTS	137.82
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	71.53
COMMERCIAL INTERIORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	280.00
COMMUNITY ANTI DRUG COALITIONS	GRANTS AND SUBSIDIES	69,448.00
COMMUNITY REHABILITATION AGENCIES OF TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	23,753.64
COMPREHENSIVE COMMUNITY SERVICES	GRANTS AND SUBSIDIES	451,875.00
COMPUMED, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,623.00
COMPUMED, INC.	SUPPLIES	165.51
COMPUMED, INC.	RENTALS AND INSURANCE	1,253.00
CONCENTRA MEDICAL CENTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	418.15
CONE INSTRUMENTS	SUPPLIES	612.90
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	993.00
COOPERS BUSINESS SUPPLY INC	SUPPLIES	1,234.71
CORPORATE EXPRESS INC	SUPPLIES	848.10
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	502.70
COUNTRY MUSIC FOUNDATION INC	PRINTING DUPLICATING AND FILM PROCESSING	277.00
COVINGTON'S FAMILY CARE	GRANTS AND SUBSIDIES	331.20
CRAWFORD SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	711.24
CRISIS PREVENTION INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
CRISIS PREVENTION INSTITUTE	SUPPLIES	300.00
CROSSROADS AREA ALCOHOL & DRUG ASSOC	GRANTS AND SUBSIDIES	37,357.00
CSS ALARMS & SVC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
CTC TECHNOLOGIES INC	SUPPLIES	1,575.74
CUMBERLAND EMERGENCY PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,525.03
CUMBERLAND PLATEAU RECOVERY	GRANTS AND SUBSIDIES	5,170.00
CWC CHEMICAL INC	SUPPLIES	978.00
D T MCCALL & SONS	SUPPLIES	330.00
DAL TILE CORP	SUPPLIES	688.81
DANIEL PAYNE OUTREACH MINISTRIES INC	GRANTS AND SUBSIDIES	18,592.00
DANMAR PRODUCTS INC	SUPPLIES	153.30
DATA EQUIPMENT INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	436.74
DAVEY TREE EXPERTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,000.00
DAVID EAKES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,720.00
DAVID HOROWITZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.99
DAVID STORM AND ASSOCIATES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,770.00
DAVIDSON COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
DAVIDSON COUNTY SHERIFF'S OFFICE	GRANTS AND SUBSIDIES	4,455.00
DAVIS-KIDD BOOKSELLERS	SUPPLIES	383.87
DELTA BEVERAGE GROUP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,547.00
DEMCO INC	SUPPLIES	1,083.04
DENNIS PAPER COMPANY	SUPPLIES	906.64
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,179.12
DENTAL HEALTH PRODUCTS INC	SUPPLIES	202.20
DENTSERVE	SUPPLIES	1,147.80
DENTSERVE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,024.55
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	4,680.00
DIAGNOSTIC IMAGING CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	196.97
DIAGNOSTIC PATHOLOGY SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	566.00
DIAMOND BLDG SUPPLY INC	SUPPLIES	2,988.53
DIAMOND CHEMICAL COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,779.40
DIRECT SUPPLY HEALTHCARE EQUIPMENT	SUPPLIES	7,369.66
DIRECTV	COMMUNICATION AND SHIPPING COSTS	327.81
DIVERSIFIED SIGN SUPPLIERS INC	SUPPLIES	63.03
DIXIE INDUSTRIAL SERV INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.00
DIXIE INDUSTRIAL SERV INC	SUPPLIES	1,703.77

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DIXIE MEDICAL INC	SUPPLIES	1,165.00
DIXIE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,888.25
DJ ORTHOPEDICS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	333.00
DONALD W REDDEN	TRAVEL	113.16
DONELSON OPTICAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	815.00
DONNA L BAKER	TRAVEL	299.00
DR RENITA G BUFFORD-JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	424.00
DYNA PAK CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	14,154.58
E SAM JONES DISTRIBUTOR INC	SUPPLIES	654.85
E SAM JONES DISTRIBUTOR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	380.53
E.M. JELLINEK CENTER INC.	GRANTS AND SUBSIDIES	130,650.00
EARTHGRAINS BAKING CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,582.70
EAST TENN BAPTIST HOSPITAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	14.22
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	42,467.00
EAST TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	20,469.00
ECFMG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,738.80
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,089.00
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,339.05
EDS SUPPLY CO INC	SUPPLIES	834.40
EDUARDO ESTEBAN TELLEZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,095.44
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	129,803.28
ELENA ORDONEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	230.00
EMDEON BUSINESS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	878.49
EMERY-PRATT COMPANY	SUPPLIES	408.52
EMPACT MEDICAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
EMPIRE INDUSTRIES	SUPPLIES	1,536.00
EMT ASSOCIATES INC	GRANTS AND SUBSIDIES	115,528.00
ENABLEMART	SUPPLIES	169.00
ENDOCRINOLOGY & DIABETES CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.89
ENGLISH MTN RETREAT	GRANTS AND SUBSIDIES	13,736.88
ENNIX-JONES CENTER	GRANTS AND SUBSIDIES	2,303.00
ERIC D PARKS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,056.00
ERNST FLOW INDUSTRIES	SUPPLIES	565.57
ESTATE OF: ALEX ROWLAND	PERSONAL SERVICES	1,076.40
EWING MOVING SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,448.50
EXERCISE ESSENTIALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	104.95
FAMILY SERVICES OF THE MID-SOUTH	GRANTS AND SUBSIDIES	7,455.00
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	64.50
FARRAR BUSINESS MACHINES INC.	SUPPLIES	25.00
FARRELL CALHOUN, INC.	SUPPLIES	293.04
FASTENAL COMPANY	SUPPLIES	50.76
FATHER'S HOUSE MISSION	GRANTS AND SUBSIDIES	2,877.44
FAY PORTABLE BLDGS INC	RENTALS AND INSURANCE	130.00
FEI COM INC	GRANTS AND SUBSIDIES	76,706.00
FERGUSON ENTERPRISES INC	SUPPLIES	2,876.29
FERGUSON EQUIPMENT COMPANY	SUPPLIES	310.00
FESCO	SUPPLIES	66.35
FFF ENTERPRISES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,850.00
FIRE PROTECTION ASSOC., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,746.13
FIRST HEALTHCARE PRODUCTS	SUPPLIES	199.75
FIRST HOSPITAL CORP OF CHATTANOOGA	GRANTS AND SUBSIDIES	112,055.00
FIRST STEPS MINISTRIES	GRANTS AND SUBSIDIES	2,950.00
FIRST UNITED PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	5,999.22
FISHER SCIENTIFIC	SUPPLIES	2,436.88
FIVE STAR FOOD SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,671.00
FIVE STAR LAWN MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,442.84
FLAGHOUSE INC	SUPPLIES	2,066.90
FLAIL MASTER	SUPPLIES	125.00
FLAV-O-RICH, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,876.79
FLORENCE CRITTENTON AGENCY	GRANTS AND SUBSIDIES	64,545.00
FOOD CITY #674	SUPPLIES	1,862.69
FOR-MAC CENTER INC	GRANTS AND SUBSIDIES	828.00
FOR STAR PRTG CO, INC	PRINTING DUPLICATING AND FILM PROCESSING	120.00
FORTWOOD CENTER INC	GRANTS AND SUBSIDIES	151,435.52
FRAYSER MILLINGTON NORTH SHELBY	GRANTS AND SUBSIDIES	105,805.50
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	822,489.10
FULFILLMENT HEALTHCARE SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,234.37
G NEIL COMPANIES	SUPPLIES	54.99

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Vendor	Description	Amount Paid
GALEN MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38.00
GALL'S	SUPPLIES	1,735.97
GALLAHER & ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,100.00
GAY'S AUTO SERVICE	SUPPLIES	317.71
GAYLORD OPRYLAND HOTEL-NASHVILLE	TRAVEL	4,546.63
GENERAL ELECTRIC CO	SUPPLIES	3,094.00
GENTRY'S POWER EQUIP	SUPPLIES	255.95
GEORGE MANGLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
GIANT LABORATORIES	SUPPLIES	387.55
GLOBAL ACCESS INC	COMMUNICATION AND SHIPPING COSTS	68.53
GLOBAL GOV'T/ED	SUPPLIES	82.00
GLOVE USA INC	SUPPLIES	1,235.00
GM DISTRIBUTORS	PRINTING DUPLICATING AND FILM PROCESSING	656.85
GOLD MEDAL NASHVILLE INC	SUPPLIES	402.76
GOLD WATER INDUSTRIES, INC	SUPPLIES	135.60
GOLD WATER INDUSTRIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,006.80
GOLDEN FLAKE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	203.28
GORDON FOOD SERVICE, INC	SUPPLIES	993.24
GORDON FOOD SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	25,706.76
GOWDA EAR NOSE & THROAT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84.76
GRACE HOUSE	GRANTS AND SUBSIDIES	161,690.50
GRAINGER	SUPPLIES	20,654.17
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	574.48
GRANDPAS HOUSE INC	GRANTS AND SUBSIDIES	5,980.00
GRANING PAINT CO INC	SUPPLIES	300.35
GRANTS AUTO GLASS CO	MOTOR VEHICLE OPERATION	194.51
GRAYBAR	SUPPLIES	1,266.08
GRAYBAR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,255.15
GRAYBAR	COMMUNICATION AND SHIPPING COSTS	530.88
GREATER FAITH MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	4,495.00
GREATER REVELATIONS MISSIONARY BAPTIST	GRANTS AND SUBSIDIES	4,149.82
GREYHOUND TICKETS & MISC	TRAVEL	246.00
GUARDIAN HEALTHCARE PROVIDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	227,680.17
GULF SOUTH MEDICAL SUPPLY	SUPPLIES	105.86
H & M LANDSCAPING	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,720.00
H G LIPSCOMB & CO	SUPPLIES	104.50
HAMILTON A SMALL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,680.00
HAMILTON RENT-IT	RENTALS AND INSURANCE	30.00
HARBOR HOUSE	GRANTS AND SUBSIDIES	216,990.00
HARCOURT ASSESSMENT INC	SUPPLIES	1,018.82
HARDEMAN COUNTY AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,081.65
HARDEMAN COUNTY LANDFILL ENTERPRISE FUND	UTILITIES AND FUEL	1,579.60
HARDINS-SYSCO FOOD SERVICES IN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,784.85
HAWORTH INC	SUPPLIES	793.67
HCPRO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	208.64
HCPRO INC	SUPPLIES	423.00
HEALTH AFFAIRS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.00
HEALTH CARE LOGISTICS INC	SUPPLIES	509.84
HEALTH CARE LOGISTICS INC	SUPPLIES	2,356.65
HEARTSTART CPR PLUS	GRANTS AND SUBSIDIES	280.00
HELEN ROSS MCNABB CENTER	GRANTS AND SUBSIDIES	524,072.85
HERES HOPE COUNSELING CENTER	GRANTS AND SUBSIDIES	34,325.32
HERMITAGE PRIMARY CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121.74
HFMA TENNESSEE CHAPTER	TRAVEL	180.00
HICKMAN CO BOARD OF EDUCATION	GRANTS AND SUBSIDIES	2,880.00
HIGHSMITH INC	SUPPLIES	1,594.42
HILL-ROM CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,645.00
HILL MANUFACTURING COMPANY INC.	SUPPLIES	3,570.55
HOBART SALES AND SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	415.90
HOLIDAY INN EXPRESS	TRAVEL	1,177.00
HOME DEPOT CREDIT SERVICES	SUPPLIES	138.78
HONEY BAKED HAM CO & CAFE	TRAVEL	465.10
HOPE OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	65,790.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,343.71
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	1,066.00
HOUSE OF NOAH	GRANTS AND SUBSIDIES	441.60
HUBERT COMPANY	SUPPLIES	1,612.92
I C S	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,643.63
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	678.00

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Vendor	Description	Amount Paid
INDEPENDENT - APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	288.00
INDIRA DEVI CHALLA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,040.00
INDUSTRIAL BOILER & MECH CO, INC	SUPPLIES	1,507.20
INDUSTRIAL SERVICE ELECT CO INC	SUPPLIES	385.00
INDUSTRIAL SOAP COMPANY	SUPPLIES	194.04
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,447.54
INDUSTRIAL SOLUTIONS UNLIMITED LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,854.36
INFOLAB INC	SUPPLIES	9,502.57
INFOLAB INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	788.88
INGERSOLL-RAND COMPANY	SUPPLIES	235.26
INNOVATIVE COUNSELING & CONSULTING INC	GRANTS AND SUBSIDIES	34,840.00
INSTITUTE FOR PERSONALITY & ABILITY TEST	SUPPLIES	151.00
INSTITUTIONAL WHOLESALE CO INC	SUPPLIES	168.00
INSTITUTIONAL WHOLESALE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	172.23
INTEGRATED WIRELESS	RENTALS AND INSURANCE	918.00
INTERIOR DESIGN SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7.80
INTERNATIONAL EQPT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	513.80
INTERNATIONAL FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,680.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	110.75
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,045.42
INTERSTATE BRANDS CORP/MERITA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,791.64
INTEX DIY INC	SUPPLIES	625.00
INTEX DIY, INC	SUPPLIES	107.74
J & B MEDICAL SUPPLY COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	849.60
J A SEXAUER INC	SUPPLIES	705.57
J D HELTON ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	226.15
J L M OFFICE PRODUCTS INC	SUPPLIES	371.65
J P SHELLY & SONS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	333.50
J T LOVELL CO.	SUPPLIES	366.00
J WALTER WILLIAMS	TRAVEL	791.58
JACKSON AREA COUNCIL ON ALCOHOL &	GRANTS AND SUBSIDIES	411,849.52
JACKSON MADISON CO GEN HOSP	GRANTS AND SUBSIDIES	5,638.25
JACKSON MADISON CO GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	289.66
JACKSON RADIOLOGY ASSOCIATES PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	359.38
JACOBS WHOLESALE & PAPER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	516.82
JAMES EVANS LYNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,473.33
JAMES ROY COX, SR	PERSONAL SERVICES	466.33
JANICE JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,091.68
JASON COLLINS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,720.00
JASON FOUNDATION	GRANTS AND SUBSIDIES	18,481.00
JEM SALES INC (INCHEMCO DIV)	SUPPLIES	1,830.00
JEM SALES INC (INCHEMCO DIV)	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,775.12
JENNY ROMAN	TRAVEL	22.08
JEREMY W OWENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,360.00
JNC SUPPLIES INC	SUPPLIES	434.30
JNC SUPPLIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,953.20
JOHN BOUCHARD & SONS CO INC	SUPPLIES	2,150.00
JOHN E BELL DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	668.26
JOHN E MILLER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,275.35
JOHN WILEY & SONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139.30
JOHNSON & SCOTT INC.	SUPPLIES	1,734.85
JOHNSON CITY MEDICAL CENTER	GRANTS AND SUBSIDIES	32,700.00
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,103.29
JOHNSTONE SUPPLY	SUPPLIES	735.30
JOHNSTONE SUPPLY	SUPPLIES	411.33
JOINT COMMISSION PERIODICALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	299.00
JOINT COMMISSION PERIODICALS	SUPPLIES	598.00
JOINT COMMISSION RESOURCES	SUPPLIES	426.95
JOINT COMMISSION RESOURCES	SUPPLIES	180.00
JOLLY JIANT SEWER & DRAIN CLEANING SERV	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
JOLLY JIANT SEWER & DRAIN CLEANING SERV	SUPPLIES	150.00
JORGE V BOERO PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
JOSEPH M MARSHALL JR	TRAVEL	327.52
JOSEPH WARD	TRAVEL	29.44
JOURNEY WITH JESUS	GRANTS AND SUBSIDIES	3,999.08
JOY THOMAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,264.65
K MART	PRINTING DUPLICATING AND FILM PROCESSING	16.28
K MART	SUPPLIES	6.90
K MART	SUPPLIES	772.92

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Vendor	Description	Amount Paid
K MART #3143	SUPPLIES	609.98
K MART #4970	SUPPLIES	133.93
KATHLEEN SULLIVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,257.40
KDR ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,665.00
KEEFE SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	615.60
KELLOGG'S FOOD AWAY FROM HOME	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,275.05
KELLY MELVIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,760.00
KELLY TAYES, TRUSTEE AND JON E. JONES AND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300,000.00
KELSAN, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00
KELSAN, INC	SUPPLIES	5,403.94
KELSAN, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,321.70
KENNY PIPE & SUPPLY INC	SUPPLIES	1,431.49
KENNY PIPE & SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	391.39
KENNY TERRY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,448.00
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,698.87
KINGWOOD PHARMACY	SUPPLIES	18.00
KIRBY SANITARY SUPPLY CO	SUPPLIES	1,794.00
KIT SOLUTIONS LLC	GRANTS AND SUBSIDIES	23,125.00
KNOX CO ASSOC FOR RETARDED CITIZENS	GRANTS AND SUBSIDIES	11,593.00
KNOX COUNTY SCHOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,140.00
KNOXVILLE COCA COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,811.35
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	232,285.66
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,873.58
KPMG JACKSONVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,150.00
KRASITY'S MEDICAL & SURGICAL	SUPPLIES	478.60
KRAUS MODEL CLEANER	MAINT., REPAIRS AND SERVICE PERFORMED BY	41,825.57
KRAUS MODEL CLEANER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,672.01
KROGER DIV 024 THIRD PARTY ACTG	SUPPLIES	293.28
KROGER LTD PARTNERSHIP I	SUPPLIES	738.79
L P SHANKS CO INC	SUPPLIES	70.30
LAB SAFETY SUPPLY	COMMUNICATION AND SHIPPING COSTS	65.84
LAB SAFETY SUPPLY	SUPPLIES	1,757.55
LAB SAFETY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,024.00
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	119,087.52
LABORATORY SUPPLY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	250.00
LACEY'S CARE FACILITY	GRANTS AND SUBSIDIES	441.60
LAERDAL MEDICAL CORP	COMMUNICATION AND SHIPPING COSTS	29.18
LAERDAL MEDICAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,685.00
LAKESHORE MENTAL HEALTH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56.17
LAMBERT'S HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,372.22
LAMBERT'S HEALTH CARE	SUPPLIES	149.11
LAMINATION SERVICE INC	SUPPLIES	643.99
LANCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	551.10
LANCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	336.00
LANGUAGE LINE SERVICES INC	COMMUNICATION AND SHIPPING COSTS	181.38
LANKFORD HARDWARE & SUPPLY	SUPPLIES	1,625.10
LAWRENCE WILSON	TRAVEL	414.00
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,751.58
LAWSON PRODUCTS INC	SUPPLIES	1,149.84
LAWSON PRODUCTS INC	SUPPLIES	642.20
LEBANON CHEMICALS INC	SUPPLIES	5,408.60
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.80
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57.40
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	141.75
LIBRARY VIDEO COMPANY	SUPPLIES	2,041.04
LIFE CHANGES IN PROGRESS	GRANTS AND SUBSIDIES	105.00
LIFE MANAGEMENT INSTITUTE	GRANTS AND SUBSIDIES	3,905.00
LIFECARE FAMILY SERVICES	GRANTS AND SUBSIDIES	7,267.09
LIFEGUARD AMBULANCE SVC OF TENN LLC	GRANTS AND SUBSIDIES	5,346.94
LIFEGUARD MEDICAL SOLUTIONS	COMMUNICATION AND SHIPPING COSTS	290.55
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	688.55
LIGHTHOUSE MISSION MINISTRIES	GRANTS AND SUBSIDIES	44,985.00
LIL ANGELS COMM DAYCARE	GRANTS AND SUBSIDIES	1,656.00
LINDA L MALONE	TRAVEL	247.72
LINDA L WELLS	TRAVEL	153.64
LINDA LEWIS	TRAVEL	365.65
LINDA TIFT	TRAVEL	96.60
LINDA TILSON	TRAVEL	478.64
LINZER PRODUCTS CORP	SUPPLIES	339.29

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LINZER PRODUCTS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	661.68
LINZER PRODUCTS CORP	SUPPLIES	97.92
LIONVILLE SYSTEMS INC	SUPPLIES	1,452.03
LIPPINCOTT WILLIAMS & WILKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,225.00
LITTLE BLESSINGS LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
LLOYD EUBANKS PLBG & ELEC CO	SUPPLIES	66.00
LLOYD EUBANKS PLUMBING & ELECT	SUPPLIES	55.00
LOCKE PLUMBING & HEATING CO INC	SUPPLIES	55.56
LOVE TEMPLE COMMUNITY OUTREACH	GRANTS AND SUBSIDIES	4,995.58
LOVE TEMPLE COMMUNITY OUTREACH	GRANTS AND SUBSIDIES	9,989.62
LOWES	SUPPLIES	416.86
LOWES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	263.16
LOWES HOME CENTERS INC	SUPPLIES	3,202.48
LOWES OF NORTH CHATTANOOGA	SUPPLIES	839.21
LUBRICATION ENGINEERS, INC	SUPPLIES	410.00
LUIS C PANNOCCHIA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,840.00
LUNCHTIME CATERING	TRAVEL	1,494.96
M & A SUPPLY CO INC	SUPPLIES	2,665.33
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
M LEE SMITH PUBLISHERS LLC	SUPPLIES	206.00
M.J. KELLNER COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	55,837.30
MACHINE TEC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	175.00
MACHINE TEC INC	SUPPLIES	212.50
MADHU SUDHAN MUDIAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,200.00
MADISON ACADEMY LINEN SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	47,886.93
MAR-CONE APPLIANCE PARTS CO B 177	SUPPLIES	359.74
MARGARET R COLSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,257.57
MARIA HOWELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,022.75
MARIAN BACON	TRAVEL	193.20
MARK HAVENER	TRAVEL	193.20
MARTIN H. WAGNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	766.86
MARY L DOUGHERTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,191.72
MASTER BLASTER PRESSURE CLEANING CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
MATILDE MARTINEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.80
MATTHEW BENDER & CO., INC.	SUPPLIES	27.35
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.85
MAX FRED MEYER	TRAVEL	83.72
MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,726.00
MAXWELLS BIG STAR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	15.97
MAYER ELECTRIC SUPPLY	SUPPLIES	184.30
MAYNARD FIXTURCRAFT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	175.00
MCDONALD LOCKSMITH SUPPLY INC	SUPPLIES	750.54
MCKEE FOODS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	902.40
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	SUPPLIES	830.00
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	585.42
MCMASTER CARR SUPPLY CO	SUPPLIES	1,461.94
MEADWESTVACO CORPORATION	SUPPLIES	387.00
MEADWESTVACO CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	312.60
MED-PASS, INC	PRINTING DUPLICATING AND FILM PROCESSING	583.62
MED-RAY, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,160.00
MEDASTAT USA LLC	RENTALS AND INSURANCE	225.00
MEDCOM/TRAINEX	SUPPLIES	485.80
MEDFILMS INC	SUPPLIES	654.00
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	14,628.70
MEDI DOSE INC	SUPPLIES	1,670.53
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	4,972.57
MEDIA SOUTH COMPUTER SUPPLIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	110.97
MEDICAL ARTS PRESS	SUPPLIES	262.10
MEDICAL CENTER MEDICAL PRODUCTS	SUPPLIES	737.94
MEDICAL PRODUCTS SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,408.68
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,151.97
MEDLINE INDUSTRIES INC	SUPPLIES	84.22
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,939.08
MEDLINE INDUSTRIES INC	EQUIPMENT	181.60
MEDLINE INDUSTRIES INC	SUPPLIES	2,463.89
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,516.69
MEDLINE INDUSTRIES INC	SUPPLIES	831.39
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,593.03
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,855.00

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MEHARRY MEDICAL COLLEGE	GRANTS AND SUBSIDIES	437,723.00
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	73,517.68
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.31
MEMORIAL HEALTH PARTNERS FOUNDATION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.41
MEMORIAL OUTREACH LAB	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.00
MEMPHIS & SHELBY COUNTY OFFICE OF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	204.00
MEMPHIS AFFILIATE, CNBC	GRANTS AND SUBSIDIES	50,521.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	68,400.99
MEMPHIS MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
MEMPHIS MENTAL HEALTH INST.	MOTOR VEHICLE OPERATION	20.00
MEMPHIS RECOVERY CENTERS INC	GRANTS AND SUBSIDIES	250,934.44
MEMPHIS/SHELBY COUNTY HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65.00
MENDING HEARTS INC	GRANTS AND SUBSIDIES	14,954.56
MENTAL HEALTH ASSN OF EAST TENN, INC	GRANTS AND SUBSIDIES	15,695.00
MENTAL HEALTH ASSOCIATION	GRANTS AND SUBSIDIES	160,711.00
MENTAL HEALTH COOPERATIVE INC	GRANTS AND SUBSIDIES	433,609.50
MERCURY SUPPLY CO INC	SUPPLIES	1,201.95
MERCURY SUPPLY CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,899.00
METRO MEDICAL SUPPLY	SUPPLIES	1,654.01
METRO MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,092.43
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	39,214.12
MHS	SUPPLIES	50.00
MID-SOUTH CERAMIC SUPPLY CO	SUPPLIES	400.68
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	385.90
MID-SOUTH RESIDENTIAL CARE	GRANTS AND SUBSIDIES	372.00
MID SOUTH MEDICAL & MOBILITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	294.43
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	666.00
MIDDLE TENN. MENTAL HEALTH INST.	COMMUNICATION AND SHIPPING COSTS	14.80
MIDTOWN MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	379,391.81
MIDTOWN VAULT SELF STORAGE PARTNERSHIP	SUPPLIES	4,998.96
MIDWEST MEDICAL EQUIPMENT	SUPPLIES	313.53
MILESTONE STAFFING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,886.28
MILL & MINE SUPPLY CO INC	SUPPLIES	443.92
MOBILE IMAGES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,986.44
MOCCASIN BEND INSTITUTE	GRANTS AND SUBSIDIES	180.00
MODERN SUPPLY CO	SUPPLIES	204.08
MOMAR	SUPPLIES	301.10
MONICA HELEN GANDY	PERSONAL SERVICES	2,681.34
MOORE MEDICAL CORP	SUPPLIES	685.17
MOORE MEDICAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11.29
MOORE WALLACE-AN RR DONNELLEY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,741.14
MOORE WALLACE NORTH AMERICA, INC	SUPPLIES	38.01
MORBIDITY & MORTALITY WEEKLY REPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	169.00
MORRISTOWN SPRINKLER	MAINT., REPAIRS AND SERVICE PERFORMED BY	273.00
MOUNT HOPEWELL COUMMUNITY DEVELOPMENT	GRANTS AND SUBSIDIES	360.00
MOUNTAIN CITY SERVICE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	102.50
MOWERY'S BOARDING HOME	GRANTS AND SUBSIDIES	828.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,153.79
MSCO, INC.	SUPPLIES	519.00
MT JULIET FURN & REFINISHING	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,685.00
MURATEC AMERICA INC	SUPPLIES	360.00
MURPHY'S HOUSE	GRANTS AND SUBSIDIES	2,342.68
MURRAY & CO	SUPPLIES	898.00
MURRAY & CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,000.32
MYOFFICEPRODUCTS.COM	SUPPLIES	82.25
NAMI TENNESSEE	GRANTS AND SUBSIDIES	73,437.00
NASCO	SUPPLIES	252.80
NASHVILLE'S MEDIA SERVICES	SUPPLIES	1,620.00
NASHVILLE BONE & JOINT PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	475.63
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	93.00
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	470.00
NASHVILLE CASH & CARRY	TRAVEL	430.82
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	158,781.32
NASHVILLE FIRE DEPARTMENT-EMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.38
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	7,787.11
NASHVILLE GENERAL HOSPITAL AT MEHARRY	GRANTS AND SUBSIDIES	306.99
NASHVILLE GLASS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,450.00
NASHVILLE MEDICAL ELECTRONICS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	6,078.40

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Vendor	Description	Amount Paid
NASREEN A MALLIK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,480.00
NATION GLASS & MIRROR INC	SUPPLIES	3,005.97
NATIONAL BUSINESS INSTITUTE INC	TRAVEL	349.00
NATIONAL FIRE PROTECTION ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	182.00
NCES, INC	SUPPLIES	1,386.12
NCS PEARSON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
NCS PEARSON INC	SUPPLIES	452.45
NEHEMIAH RECOVERY CENTER	GRANTS AND SUBSIDIES	5,495.00
NETSMART NEW YORK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,449.00
NEW DIRECTIONS INC	GRANTS AND SUBSIDIES	225,924.00
NEW ENGLAND JOURNAL OF MED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	630.00
NEW HOPE RECOVERY CENTER	GRANTS AND SUBSIDIES	60.00
NEW HORIZON FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	542.56
NEW LIFE LODGE	GRANTS AND SUBSIDIES	109,545.00
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,190.00
NEWSPAPERCLIP.COM	COMMUNICATION AND SHIPPING COSTS	796.00
NEWWAVE COMMUNICATIONS	SUPPLIES	141.93
NEXAIR LLC	SUPPLIES	552.15
NEXAIR LLC	RENTALS AND INSURANCE	529.50
NEXAIR LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	29.25
NEXAIR LLC	SUPPLIES	92.13
NHC REHABILITATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,878.00
NICHOLAS R WADDELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,500.00
NORRELL INC PLASTICS	SUPPLIES	198.00
NORTHCREST MEDICAL CENTER	SUPPLIES	75.00
NORTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	31,698.00
NURSEFINDERS OF KNOXVILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	119,176.55
NURSEFINDERS OF KNOXVILE	GRANTS AND SUBSIDIES	148.31
NURSEFINDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,973.33
NURSES FOR NEWBORNS OF TN	GRANTS AND SUBSIDIES	29,458.00
NURSING RESOURCE SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,365.32
NURSING SPECTRUM	SUPPLIES	260.00
O'BRIEN ENGINEERING CO	SUPPLIES	80.50
O'REILLY AUTO PARTS	SUPPLIES	289.99
OASIS CENTER INC	GRANTS AND SUBSIDIES	28,913.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	69,836.00
ODESSA'S FOSTER CARE HOMES, INC	GRANTS AND SUBSIDIES	1,159.20
OFFICE DEPOT	SUPPLIES	220.80
OFFICE DEPOT	SUPPLIES	659.79
OFFICE DEPOT	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	67.80
OGLETREES CARE HOME	GRANTS AND SUBSIDIES	171.60
OOLTEWAH NURSERY AND LANDSCAPE CO INC	SUPPLIES	560.00
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	141.30
OPEN COMMUNICATIONS INTERNATIONAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,692.16
OREILLY AUTO PARTS	SUPPLIES	661.78
OREILLY AUTO PARTS	MOTOR VEHICLE OPERATION	331.73
ORIENTAL TRADING CO INC	SUPPLIES	455.76
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,050.00
ORLEANS CARE HOME	GRANTS AND SUBSIDIES	828.00
OSBORNE FOUR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	158.00
OTTERS OFFICE PRODUCTS	SUPPLIES	1,215.61
OTTERS OFFICE PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,197.20
OUTDOOR EQUIPMENT CO	SUPPLIES	2,041.88
PACIFIC INST FOR RESEARCH AND EVALUATION	GRANTS AND SUBSIDIES	256,986.00
PAMELA JACKSON	TRAVEL	310.00
PAR, INC	SUPPLIES	945.00
PARENT TEACHER STORE USA	SUPPLIES	505.22
PARK CENTER INC	GRANTS AND SUBSIDIES	514,923.94
PARKWEST MEDICAL CENTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	39.61
PARKWEST MEDICAL CTR	GRANTS AND SUBSIDIES	292,128.00
PARTNERS SUPPLY CO	SUPPLIES	1,044.00
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.00
PATHFINDERS INC	GRANTS AND SUBSIDIES	330,226.06
PATHOLOGY LABORATORIES WEST PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,399.97
PATHWAYS OF TENNESSEE INC	GRANTS AND SUBSIDIES	628,545.58
PATRICIA L. ALLEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,158.88
PATRICK GRAPEVINE DUI INSTITUTE	GRANTS AND SUBSIDIES	2,535.00
PAUL D'CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,328.00

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Vendor	Description	Amount Paid
PAULA C NICOLA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.35
PEACHTREE BUSINESS PRODUCTS INC	SUPPLIES	651.00
PEGGY P EMBERSON DMD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,913.50
PEPSIAMERICAS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,053.00
PHASES INC	GRANTS AND SUBSIDIES	5,995.00
PHOENIX RESEARCH INDUSTRIES INC	SUPPLIES	1,796.00
PHOENIX RESTORATION FACILITY	GRANTS AND SUBSIDIES	14,806.04
PHYSICIAN SALES & SERVICE, INC	SUPPLIES	41.58
PHYSICIAN SALES & SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	168.58
PHYSICIANS RECORD CO.	SUPPLIES	334.26
PIEDMONT PLASTICS INC	SUPPLIES	877.90
PIONEER MEDICAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,110.00
PIONEER MEDICAL, INC.	SUPPLIES	147.50
PITNEY BOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,795.00
PITNEY BOWES	RENTALS AND INSURANCE	192.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	5,000.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	237.00
PITNEY BOWES INC	SUPPLIES	329.75
PITNEY BOWES INC	RENTALS AND INSURANCE	1,782.00
PLACE OF HOPE	GRANTS AND SUBSIDIES	90,638.58
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	3,733.96
PORTER-WALKER LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	286.96
PORTER PAINTS	SUPPLIES	436.60
POSEY COMPANY	SUPPLIES	570.60
POSEY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	646.20
POSITIVE PROMOTIONS	SUPPLIES	431.20
POSTAGE BY PHONE PLUS	COMMUNICATION AND SHIPPING COSTS	9,336.65
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	750.00
PRECISION TESTING & BALANCING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
PREFERRED STAFFING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,183.75
PREMIER PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	240.00
PRESCRIBER'S LETTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57.38
PRESTIGE CLEANERS	SUPPLIES	420.00
PRIDE AMBULANCE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	380.67
PRIME DISTRIBUTORS, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	553.84
PROFESSIONAL CARE SERVICES	GRANTS AND SUBSIDIES	67,584.84
PROFESSIONAL RESOURCE PRESS	SUPPLIES	147.15
PROFESSIONAL VIDEO SERVICE INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00
PROJECT RETURN INC	GRANTS AND SUBSIDIES	3,255.00
PROMPT PHYSICAL THERAPY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,805.00
PSG SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,511.50
PSYCHOLOGICAL ASSM RES INC	SUPPLIES	866.96
PUMPS OF TENNESSEE, INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	275.00
PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	3,000.00
PURITY DAIRIES, INCORPORATED	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	141.12
PYRAMID RECOVERY CENTER INC	GRANTS AND SUBSIDIES	13,745.00
QS1 DATA SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	525.75
QS1 DATA SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,411.50
QS1 DATA SYSTEMS	SUPPLIES	1,431.50
QUALITY LIFESTYLE SERVICE, INC	GRANTS AND SUBSIDIES	883.20
QUALITY MOBILE X-RAY SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,749.69
QUEST DIAGNOSTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
QUEST DIAGNOSTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	146.00
QUICK DELIVERY OFFICE SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	850.75
QUINCO COMMUNITY MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	246,755.51
R L SCHREIBER, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,415.58
RADIO SHACK	SUPPLIES	161.84
RADIO SHACK	SUPPLIES	49.99
RADIOGRAPHICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,774.56
RADIOLOGY ALLIANCE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	281.83
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	230.84
RE-ENTRY RECOVERY RESIDENCES	GRANTS AND SUBSIDIES	2,990.00
RECANA SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,930.00
RECOVERY COMMUNITY INC	GRANTS AND SUBSIDIES	2,995.00
RED HAWK	SUPPLIES	499.80
REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,574.33
REGIONAL MEDICAL CENTER AT MEMPHIS	GRANTS AND SUBSIDIES	47,700.00
REGIONAL MEDICAL CENTER AT MEMPHIS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	607.99
REHAB SOUTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00

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Vendor	Description	Amount Paid
REHAB WORLD INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	243.40
RENEWAL HOUSE INC	GRANTS AND SUBSIDIES	91,671.00
RHEAL'S TREE SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,400.00
RHOMAR INDUSTRIES INC.	SUPPLIES	826.05
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	198,776.32
RICHARD L HANEY	TRAVEL	193.20
RIDGEVIEW PSYCHIATRIC HOSPITAL & CENTER	GRANTS AND SUBSIDIES	574,426.22
RIP ADVISORY COMMITTEE INC	GRANTS AND SUBSIDIES	12,659.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	15.20
RIVERBEND GBA	UNCLASSIFIED EXPENSES	1,340.40
RND MEDICAL SUPPLIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	418.63
RNJ ELECTRONICS	SUPPLIES	2,192.00
ROBBIE TIBBS-VISNICKY	TRAVEL	64.40
ROBERT E OWNBY	TRAVEL	422.32
ROBERT J BENNING	TRAVEL	154.56
ROBERT ORR SYSCO	SUPPLIES	79.00
ROBINSON'S CARE HOME	GRANTS AND SUBSIDIES	607.20
ROCHE DIAGNOSTIC CORP	SUPPLIES	40.00
ROCHE DIAGNOSTIC CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	13,473.00
ROCKY TOP MATERIALS, INC.	SUPPLIES	90.00
RODEN ELECTRICAL SUPPLY	SUPPLIES	761.17
ROGER L LAND MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,181.00
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	26,366.90
ROGERS PETROLEUM INC	SUPPLIES	1,896.59
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,096.90
ROME, EDDLEMAN & ASSOC.	SUPPLIES	276.50
RON FORDS OFFICE SUPPLY CO	SUPPLIES	855.71
RON FORDS OFFICE SUPPLY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	592.00
ROOFING AND SUPPLY CO	SUPPLIES	86.85
ROSALINA WEED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	480.00
ROSEWOOD SUPPORTIVE SERVICES INC	GRANTS AND SUBSIDIES	1,339.20
ROSEWOOD SUPPORTIVE SERVICES, INC	GRANTS AND SUBSIDIES	648.00
ROSS PRODUCTS	SUPPLIES	528.79
ROSS PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,003.24
ROTO-ROOTER SEWER & DRAIN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,580.00
RURAL/METRO OF TENNESSEE, LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.83
S & S WORLDWIDE	SUPPLIES	621.52
SAFETY & SECURITY INT,LLC	SUPPLIES	9.00
SAMARITAN CENTER INC	GRANTS AND SUBSIDIES	279,890.00
SAMMONS PRESTON INC	SUPPLIES	390.18
SAMMONS PRESTON INC	SUPPLIES	95.56
SAMMONS PRESTON ROLYAN	SUPPLIES	39.73
SAMMONS PRESTON ROLYAN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	470.28
SANDERS INDUSTRIAL SUPPLY	SUPPLIES	674.04
SANDERS INDUSTRIAL SUPPLY	SUPPLIES	111.00
SASSER OIL CO. INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,459.20
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	354.00
SCALE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	502.00
SCOTT LAURENCE BAKER	PERSONAL SERVICES	2,681.35
SCREENING FOR MENTAL HEALTH/NDSD	TRAVEL	99.00
SEABORN COMMERCIAL REFRIGERATION, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,183.35
SEABORN COMMERCIAL REFRIGERATION, INC.	SUPPLIES	286.93
SEAL CO INC	SUPPLIES	614.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,421.39
SENCA MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	384.54
SENIOR CENTER INC	GRANTS AND SUBSIDIES	441.60
SERENITY HOUSE	GRANTS AND SUBSIDIES	246,825.00
SHAHID ALI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,346.00
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	PRINTING DUPLICATING AND FILM PROCESSING	1,250.63
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	SUPPLIES	438.95
SHAPIRO UNIFORMS	SUPPLIES	16.95
SHARON ARCHER CARE HOME	GRANTS AND SUBSIDIES	1,324.80
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	5,617.00
SHELBY WARD	TRAVEL	491.52
SHERWIN WILLIAMS	SUPPLIES	1,722.10
SHERWIN WILLIAMS CO	SUPPLIES	210.12
SHERWIN WILLIAMS CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	746.50
SHIELDS ELECTRONICS OF	SUPPLIES	1,653.78
SHIELDS ELECTRONICS SUPPLY	COMMUNICATION AND SHIPPING COSTS	17.57

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Vendor	Description	Amount Paid
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	9,082.75
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	144.78
SHOE CORPORATION OF BIRMINGHAM	SUPPLIES	315.99
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,985.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,655.00
SHRED-IT	SUPPLIES	930.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	660.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	145.00
SIDNEY ALEXANDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	606.00
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	998.00
SIEMENS WATER TECHNOLOGIES CORP	SUPPLIES	511.35
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,834.88
SIMPLEX/GRINNELL LP	SUPPLIES	99.28
SIMPLEXGRINNELL,LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	795.00
SITTERS AND MORE, INC	GRANTS AND SUBSIDIES	24,723.39
SKYLINE MADISON CAMPUS	GRANTS AND SUBSIDIES	6,930.00
SKYLINE MEDICAL CENTER	GRANTS AND SUBSIDIES	14,850.00
SM LAWRENCE COMPANY INC	SUPPLIES	7,324.13
SMILE R US DENTAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,173.00
SMITH'S ADDRESSING MACHINE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,235.89
SODEXHO/TN COOK-CHILL	SUPPLIES	72,455.12
SODEXHO/TN COOK-CHILL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	31,880.33
SOFTCHOICE CORP	SUPPLIES	740.56
SONSHINE PRODUCE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,310.90
SOUTH CENTRAL COMMUNICATIONS CORP	SUPPLIES	282.00
SOUTH CENTRAL COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	61,043.00
SOUTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	105,696.00
SOUTHEAST MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	197,075.03
SOUTHEASTERN EMERGENCY EQUIP	SUPPLIES	1,032.59
SOUTHEASTERN HUMAN SERVICES INC	GRANTS AND SUBSIDIES	2,300.00
SOUTHEASTERN RETINA ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,251.00
SOUTHERN COLLEGE OF OPTOMETRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	223.75
SOUTHERN OFFICE SUPPLY	SUPPLIES	142.92
SOUTHERN PROVISION CHATTA TN	SUPPLIES	117.39
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	51,943.16
SOUTHWEST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	38,024.00
SPANN INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SPECTRUM LABORATORY NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	269.53
SPECTRUM PAINT APPLICATOR CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	272.16
ST JOHN RECORD/PROGRAMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	328.35
STAFF CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,525.00
STAFFING PARTNERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72,496.22
STANLEY J BODNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	131.37
STANLEY SECURITY SOLUTIONS	SUPPLIES	1,336.86
STANLEY SECURITY SOLUTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,189.52
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	9,863.57
STAR SALES CO INC	SUPPLIES	546.66
STATE CHEMICAL MFG CO	SUPPLIES	435.99
STATE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	419.00
STEPS HOUSE INC	GRANTS AND SUBSIDIES	9,980.00
STERICYCLE INC	UTILITIES AND FUEL	1,773.48
STERICYCLE, INC	UTILITIES AND FUEL	5,946.34
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	139.86
STERICYCLE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129.87
STERIS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	146.36
STEVEN L SPALDING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,320.00
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	2,067.02
STOWERS MACHINERY CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,007.50
SUCCESSFUL SURVIVORS	GRANTS AND SUBSIDIES	5,172.00
SUMMIT BONE AND JOINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	356.24
SUMMIT EYE ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.92
SUMMIT HOME	GRANTS AND SUBSIDIES	2,361.60
SUMMIT MEDICAL CENTER	GRANTS AND SUBSIDIES	20,299.53
SUMMIT SURGERY CENTER LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	404.62
SUMMIT VIEW HEALTH SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,204.25
SUNBURST TECHNOLOGY CORP	SUPPLIES	842.08
SUPERIOR PLUMBING HEAT & A/C LLC	SUPPLIES	502.65
SUPREME MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	847.56
SUSAN GARNER	GRANTS AND SUBSIDIES	865.20

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
SUSAN ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,015.37
SWINTEC EAST	SUPPLIES	48.26
SYNERGY FOUNDATION, INC	GRANTS AND SUBSIDIES	135,630.80
T A M B OF JACKSON TN INC / ASPELL MANOR	GRANTS AND SUBSIDIES	106,805.00
T H S FOODSERVICE COMPANY	SUPPLIES	964.90
T H S FOODSERVICE COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21.20
T&T PRODUCE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	156.90
TABB TEXTILE CO, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,816.80
TEAMSTAFF RX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,436.25
TECHNICAL MAINTENANCE & ELECT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	168.46
TEEN CHALLENGE	GRANTS AND SUBSIDIES	3,681.84
TEEN CHALLENGE OF THE MID-SOUTH INC	GRANTS AND SUBSIDIES	5,985.88
TEMPLE BEYTH-EI HOSHEA CENTER	GRANTS AND SUBSIDIES	1,934.14
TEMPS INC/NURSING INNOVATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,513.50
TENN PLYWOOD & DOOR CO INC	SUPPLIES	1,350.72
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	61.20
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	19,692.21
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,000.00
TENNESSEE BEHAVIORAL HEALTH INC	GRANTS AND SUBSIDIES	99,956.00
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	127,856.00
TENNESSEE DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	481.06
TENNESSEE DISABILITY COALITION	GRANTS AND SUBSIDIES	169,219.00
TENNESSEE HOSPITAL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	298.48
TENNESSEE INDEPENDENT COLLEGES AND	GRANTS AND SUBSIDIES	41,194.00
TENNESSEE NOTARY STAMP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
TENNESSEE OFFICE PRODUCTS, INC.	SUPPLIES	489.60
TENNESSEE PRESS SERVICE INC	COMMUNICATION AND SHIPPING COSTS	188.76
TENNESSEE RESPITE COALITION	GRANTS AND SUBSIDIES	62,470.00
TENNESSEE VALLEY TEEN CHALLENGE INC	GRANTS AND SUBSIDIES	5,900.00
THE AMERICAN DIETETIC ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
THE BARN NURSERY	SUPPLIES	68.89
THE BLIND LADY	SUPPLIES	8,267.14
THE BOLIVAR BULLETIN-TIMES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	252.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	156.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,555.78
THE CSS PUBLISHING CO	SUPPLIES	47.34
THE DAILY CORINTHIAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	832.00
THE FAYETTE FALCON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	386.50
THE GATE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,856.00
THE HART CENTER	GRANTS AND SUBSIDIES	14,999.46
THE JACKSON CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	818.17
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,728.00
THE LEARNING HOUSE	SUPPLIES	32.95
THE LIBERTY STORE	SUPPLIES	572.40
THE MAD PLATTER	TRAVEL	335.00
THE MCLEOD HOME INC	GRANTS AND SUBSIDIES	297.60
THE NEUROLOGY GROUP, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
THE NEXT DOOR	GRANTS AND SUBSIDIES	15,000.00
THE NEXT DOOR INC	GRANTS AND SUBSIDIES	56,529.00
THE SCHOOL BOX OF TENNESSEE	SUPPLIES	63.40
THE SHOE SHACK	SUPPLIES	134.95
THE STEEL STORE	SUPPLIES	777.21
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154.67
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.75
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,322.73
THOMAS CALDWELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.67
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,825.00
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	438.50
THOMPSON PUBLISHING GROUP	SUPPLIES	358.50
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	945.00
TIGER DIRECT	SUPPLIES	588.72
TIGER DIRECT	SUPPLIES	130.91
TIMOTHY ABBOTT DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,986.85
TLC HOUSING MANAGEMENT LLC	GRANTS AND SUBSIDIES	3,455.00
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	GRANTS AND SUBSIDIES	67,251.00
TN ASSOC OF MENTAL HEALTH ORGANIZATIONS	GRANTS AND SUBSIDIES	17,182.00
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	261,317.00
TONY RICE CENTER INC	GRANTS AND SUBSIDIES	108,700.00
TOPMOST CHEMICAL & PAPER CORP	SUPPLIES	944.71

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MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
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Vendor	Description	Amount Paid
TOTAL MEDIA INC	SUPPLIES	56.00
TRANE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,001.93
TRANSITIONS HALFWAY MINISTRIES	GRANTS AND SUBSIDIES	5,907.08
TRANSITIONS HOUSING	GRANTS AND SUBSIDIES	14,995.72
TREVECCA COMMUNITY CHURCH	GRANTS AND SUBSIDIES	14,995.24
TRI STATE THEATRE SUPPLY CO	SUPPLIES	255.74
TRIARCO ARTS & CRAFTS, INC	SUPPLIES	309.01
TRICOR	COMMUNICATION AND SHIPPING COSTS	462.00
TRICOR	SUPPLIES	13,628.76
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	65,693.36
TRINITY COMMUNITY COALITION OUTREACH	GRANTS AND SUBSIDIES	5,999.66
TRINITY GAS CO INC	SUPPLIES	276.85
TURNER DAIRIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	951.90
TURNER SUPPLY COMPANY	SUPPLIES	129.50
TURNING POINT	GRANTS AND SUBSIDIES	14,995.00
U-HAUL INTERNATIONAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.18
U-KNO CATERING INC	TRAVEL	849.25
U T COLLEGE OF DENTISTRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	697.00
UDL LABORATORIES INCORPORATED	SUPPLIES	200.00
ULINE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	222.33
UNITED AD LABEL	SUPPLIES	74.24
UNITED HOUSING INC	GRANTS AND SUBSIDIES	20,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	7,219.39
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNIVERSAL HOSPITAL SERVICES, INC	SUPPLIES	41.50
UNIVERSAL HOSPITAL SERVICES, INC	RENTALS AND INSURANCE	451.00
UNIVERSAL, INC	SUPPLIES	800.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	345,995.00
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,671.22
UNIVERSITY OF TENNESSEE	SUPPLIES	100.30
UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,425.00
UNIVERSITY OF TENNESSEE MEDICAL CENTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	32.64
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	22,806.00
URBAN FAMILY MINISTRIES	GRANTS AND SUBSIDIES	46,505.34
UROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.23
US FOODSERVICE	SUPPLIES	1,257.00
UT COLLEGE OF HEALTH SCIENCES	PROFESSIONAL SERVICES FROM OTHER STATE A	36,362.55
VALLEY BIOMEDICAL SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	732.50
VALLEY PROTEINS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	84.00
VANDERBILT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.31
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	740.00
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	22,400.00
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	267.02
VAUGHN OIL CO INC	SUPPLIES	500.00
VISWA B. DURVASULA M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,760.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	GRANTS AND SUBSIDIES	1,737,713.96
VULCAN MATERIALS	SUPPLIES	690.42
WADE DORTCH ROOFING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	87,950.00
WARRIOR MINISTRIES CENTER	GRANTS AND SUBSIDIES	14,999.24
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	2,604.00
WASTE SERVICES OF TENNESSEE	UTILITIES AND FUEL	4,962.78
WATER & WASTE EQUIPMENT INC	SUPPLIES	331.50
WATER SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,530.00
WATER SERVICES INC	SUPPLIES	1,624.08
WATSON GROVE MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	500.00
WAYMOND FLOYD PARSON	GRANTS AND SUBSIDIES	276.00
WCI TN - LOUDON	UTILITIES AND FUEL	10,961.20
WCI TN - LOUDON	RENTALS AND INSURANCE	715.16
WELCOME HOME MINISTRIES	GRANTS AND SUBSIDIES	14,955.00
WESLEY L HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,000.00
WEST KNOXVILLE NEUROLOGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,059.58
WEST PAYMENT CENTER	SUPPLIES	482.50
WEST TENN CENTER FOR ORAL & FACIAL SURGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	555.00
WEST TENNESSEE EYE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,165.00
WESTERN MENTAL HEALTH INST.	TRAVEL	85.00
WHITE PLUMBING & MECHANICAL CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	220.00
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	GRANTS AND SUBSIDIES	81,938.92
WHITEHAVEN SOUTHWEST MENTAL HEALTH CTR.	GRANTS AND SUBSIDIES	13,040.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
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Vendor	Description	Amount Paid
WILLARD M WEST MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM A RAFULS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,372.00
WILLIAM ALLEN PHD	TRAVEL	423.20
WILLIAM R MAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,640.00
WILLIAMS DOOR CO	SUPPLIES	4,189.00
WITT BLDG MATERIAL CO INC	SUPPLIES	898.69
WOLTERS KLUWER HEALTH	PRINTING DUPLICATING AND FILM PROCESSING	2,100.00
WOLTERS KLUWER HEALTH INC	SUPPLIES	456.88
WOMB WOMEN MINISTRIES	GRANTS AND SUBSIDIES	1,855.00
WOODCUTS	SUPPLIES	243.36
WOW TRANSITION HOUSE INC	GRANTS AND SUBSIDIES	13,790.00
X RAY MEDICAL ELECTRONICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	582.84
XPEDX	SUPPLIES	114.71
YESHAWANT B PARANJAPPE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,520.00
YOUNGS	SUPPLIES	246.49
YOUTH VILLAGES	GRANTS AND SUBSIDIES	236,950.00
ZEP MANUFACTURING CO	SUPPLIES	967.18
ZYDOC MEDICAL TRANSCRIPTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,204.68